CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

08 JUN 27 AN 7:27

Section 1					The Mark The Table
Name of Candidate or Political Com		4.		Office Sought (if candid:	ale) UI DA District (if any)
Mailing Address	Vicolas Swanson, Can	npalgn mar Talvandzip	lager_	State Senate	Work Phone
P.O. Box 9634		Boise 8	3707-	THORIE PROTE	658-0388
Name of Political Treasurer Gretchen Hecht					
Mailing Address		City and Zip		Home Phone	Work Phone
1293 Candlerid	ge Drive	Boise 8	3712	343-3276	same.
	Candidate or Political Committe		tical Treasure	r 🖸	
Section II	,	TYPE OF REP	ORT		
-	Original 🗖 Amendmer		_		
This report is for the period fro	om <u>01 1 01 1 08</u> thro	ough <u>05 / 11</u>	<u> 108</u> .		
7 Day Pre-Primary	Report 🔲 30	Day Post-Primary	Report	☐ October	r 10 Pre-General Report
7 Day Pre-General	Report 30	Day Post-Genera	Report	☐ Annual	Report
☐ Semi-Annual Repor	t (Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes ☐ No				
Be	STATEMENT OF ntributions or expenditures during sure to carry forward the appropagation tify that I have received no confidence.	ng this reporting pe priate "Calendar Ye	eriod, check the ear to Date" fig	e box next to the stat gures in Column II, Se	
Section IV		SUMMAR	1		
	o Date figure: Add this report's s of your previous report (excep			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	, 1, This Calendar Year*		\$	XXXXXX	\$ 22,376.52
Line 2: Enter Beginning Cash	Balance**		\$ <u>22</u>	2,375.52	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)		\$	5150.00	\$ <u>5150.00</u>
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ <u> </u>	7,525.52	\$ 27,525.52
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$	3402,32	\$ 3402,32
Line 6: Enter Ending Cash Ba	ance (Subtract line 5 from line	4)	\$_ <u>a</u>	4,123.20	\$ 24,123.20
Line 7: Oulstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$_10	096.45	
**This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Di se for the current reporting perion	isclosure Report fil	ed. If this is yo	our first report, this am the beginning cash o	nount is 0. on hand.
-	Section V		·		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	I, <u>Caretche</u> N report is a true, cor	ame of Political Treasu	rer Campaign Fir		at the information in this port as required by law.
Fax: (208) 334-2282		(Int	the St	eclit	
	-			ure of Political Treasu	rer
		Parle 1			

DETAILED SUMMARY

Name of Candidate or Committee: Werk for Sevate	
7 Day Pre Primairy - Amendment	
	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 200.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4950.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ -
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ &
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5150.00
Expenditures Linitemized Expenditures (\$25 and loss) # of Expenditures 3	
Unitemized Expenditures (\$25 and less) # of Expenditures _ & Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 25.21
Itemized Expenditures (Total of all Schedule B sheets)	+ \$3180.80
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ +
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ +
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 196.31
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ 196.31 = \$ 3902.32
	= \$ 3402.3g
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$ 3402.33 + \$ 1228.04 + \$ &
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= \$ 3402.33 + \$ 1228.04 + \$ &
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	= \$ 3402.33 + \$ 1228.04 + \$ &
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$ 3402.33 + \$ 1228.09 + \$ 664.54 = \$ 1892.59 - \$ 664.13
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3402.33 + \$ 1228.09 + \$ 664.59 = \$ 1892.59 - \$ 664.13 = \$ 1696.49
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	= \$ 3402.33 + \$ 1228.09 + \$ & + \$ 664.54 = \$ 1892.58 - \$ 096.45